

Work Order ID 142156

Tuesday, March 01, 2016 10:29:30 AM

142156

Page 1

Item ID: D3937-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Luminescent Strip
 Start Date: 3/18/2016 Start Qty: 32.00 ***32*** Cust Item ID:
 Required Date: 4/1/2016 Req'd Qty: 32.00 ***32*** Customer:
 Reference:

Approvals: Process Plan: mf Date: 16-3-1 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3937	B

100		0.00				DAS 13 9-89		MAR 01 2016	
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100

Purchasing

Purchasing

Memo

Issue P/O: 31546
 Purchase Part Number: PL88-990LH00
 Supplier: LUFTHANSA TECHNIK
 Certificate of conformity is required

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material certification is attached

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

32 x 32 / 16-03-16

32

DAS
38
9-89

MAR 17 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 142156***142156***

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Tuesday, March 01, 2016 10:29:31 AM

Item ID: D3937-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Luminescent Strip
Start Date: 3/18/2016 Start Qty: 32.00 ***32*** Cust Item ID:
Required Date: 4/1/2016 Req'd Qty: 32.00 ***32*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Sts11</u>	0.00							
130									
Packaging	Memo	0.01							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.05							
Quality Control									

32 MAR 17 2016 DAS 6 9-89

MCS MAR 18 2016

MCS MAR 17 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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142156

D3937-1

Required Qty: 32.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PL88-990LH00		Purchased	No			110	Each	0.0000	1	32			
PI 88-990LH00									**	32x 5016-03-16			
Luminescent Strip													

DQA: _____ Date: _____



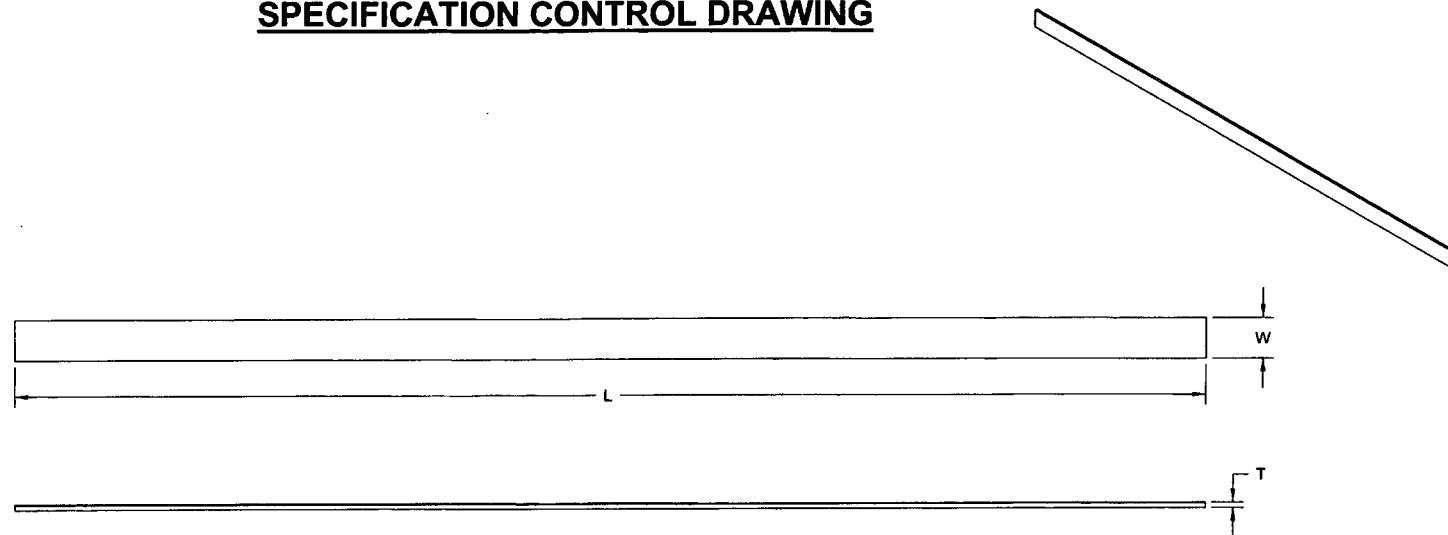
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

SPECIFICATION CONTROL DRAWING



D3937-1 LUMINESCENT STRIP

DART PART NUMBER	LENGTH "L"	WIDTH "W"	THICKNESS "T"	SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
D3937-1	19.5	0.67	0.09	LUFTHANSA TECHNIK	PL88-990LH00	0.04 LBS



NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3937	SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LUMINESCENT STRIP	NTS
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
2009-12-02
[Signature]

142130

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐		Temperature/Cure ☐		Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐		Operator ☐	Bending ☐		Set-up ☐		Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐		Offset/Setup ☐	Centre Not Concentric ☐		BOM/Route ☐		Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐		Supplier ☐	Cracks ☐		Broken/Damage/Defect ☐		Weld ☐	Part Incorrect ☐	
Handling/Pre ☐		Training ☐	Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐		Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐		Use for Testing ☐	Cuffs ☐		Contamination ☐		Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐		Poor Information ☐	Crushing ☐		Countersink ☐		Off-set ☐	Drawing ☐	
Tribal Knowledge ☐		Rushing ☐	Heat Treat ☐		Cut Too Short ☐		Mislabeled ☐	Finish ☐	
LOA ☐		Product Improvement ☐	Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐		Fit/Function ☐	Misread ☐	
Substation ☐		Process Improvement ☐	Marks/Chatter ☐		Drill Holes ☐		Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐		Manufacturing Process ☐	OTHER :						
Misidentified ☐		Past Due ☐							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31546

Purchase Order Date 3/1/2016 1:29:29 PM

PO Print Date 3/1/2016

Page Number 1 of 2

Order From :
LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

VU-LUF001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 01 2016
E-MAILED

Contact Name
Vendor Phone +49 40 5070 60430

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PL88-990LH00 AS PER DWG D3937 REV. B B142156 P/N:PL88-990LH00 32 PCS CUT AT 19.5"	Luminescent Strip	3/22/2016 Yes 3/22/2016		32.00 Each	\$140.62	\$4,499.84

SP/6-03-16

Line Total: \$4,499.84

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/22/2016 No 3/22/2016		1.00	\$0.00	\$0.00
Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATE OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

3/1/2016

Lieferschein / Packing Slip



Lufthansa Technik

1 ea GuideU Ship Set
for DART Aerospace LTD

PO31546

Description: Luminescent Strip

Lieferanschrift:

Dart Aerospace LTD

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Canada

Ship Set includes:

Partnummer	QTY
PL88-990LH00 (19,5") ✓	32

SP/6-03/16

**PROFORMA INVOICE**

15.03.2016

Page 1 of 1

SHIPPER Lufthansa Technik AG c/o: Lufthansa Technik Logistik +49 40-5070-68509 HAM UH/SV1 Geb. 210 Weg beim Jäger 193 DE - 22335 Hamburg	BECKER HAM TX/BL	Document No. 52060417266
Consignee's Name and Address DART HELICOPTER SERVICES CANADA INC. 1270 ABERDEEN STREET CA - K6A 1K7 HAWKESBURY, ON		 Shipping Information DE.RAC: DE/RA/00777-04 SPX Customs status X Incoterm FCA HAM Priority B2 Routing HAM- FED

No of Pieces	Gross weight kg	Description of Packing
1	3,20	1 carton / 3,20 KG / 62x42x28CM /

POS	Material-/Partnummer	Description
1	PL88-990LH00:C1008 <u>32,000</u> EA Ser.No.: Int: Cost Center: 65474148 ZID:375207410 Our Reference: , Item No. Note: 1ea GuideU Shipset for DART Helicopters Customs Tariff No.: 391990 Reason for Shipping: Verkauf / sale Export List No: 0 VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 4.499,84 Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 RET-EXP - 304000 These items may only be sold, transferred, exported or re-exported in accordance with the applicable U.S. export control law. As exporter or reexporter of these items, you are responsible for ensuring their proper classification and continuing compliance with applicable U.S. export control law. Civil Aircraft Parts	 GALLEY # GALLY LIGHT PHOTOLUMINESCENT Condition: new Unit Price: USD 140,62 Total Price (Pos.): USD 4.499,84 Int. Customer Reference: 000091063105 ATLAS-Reg.: 000000 Your Reference: Customer Order PO31546 Country of Origin: Germany Export ECCN: 9A991D Total Invoice Value USD 4.499,84 Total Value for Import Customs USD 4.499,84

Please contact our Customer Service, Lufthansa Technik Logistik in Hamburg. If you have any questions or comments about our package: Phone: +49-40-507064717 Mail: HAM.CustomerService@LTL.DLH.DE

Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature.

52060417266
15.03.2016

MATERIAL IDENTIFICATION (VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG)

051007547400001

Order number :
Item :
Contact :
Purchasing Grp. :
Phone :
Department / Date : /

Versandpriorität : 02 = B1:gebuchte Fracht**Materialdaten**

PNR/MFR : PL88-990LH00:C1008
Description (German) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Description (English) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Serial No :
Condition :
Quantity : 1
ZID : 32 EA
Charge (EO) :
abg. Lagerort :
Dangerous Good (Gefahrgut):
AL-Code: 0
ASS-Code: I
ECCN: 9A991D
Lizenz:
empf. Lagerort:

Sp 16-03-16

Internal information (for LH-use only):

Versandauftragsdaten

Versandauftrags-Nr : 510075474
VA Pos-Nr : 1
Kostenträger(KST/AUF) : 91063105
SM-Meldung Nr :
SM-Meldung Homepage :
Name/Abt./Tel.Nr.Ersteller: Becker / HAM TX/BL / +49 40-5070-68509
Erstelldatum : 10.03.2016

Empfänger

Adresse:
Empfängername : Dart Helicopter Services
Empfängername 2 : Canada Inc.
Empfängername 3 :
Strasse/Nr : 1270 Aberdeen Street
Post-LZ / Ort / Region : K6A 1K7 Hawkesbury ON
Länderkennzeichen : CA Land Code EU001
LH-Intern (Org-Einh.) :

Versanddaten

Verpackungscode : YAA

Additional information

1ea GuideU Shipset for DART Helicopters
Customer Order PO31546

1. Country Germany		2. Certificate of Conformity				3. Certificate Ref. 90. LHT/WM481 10MAR2016/001	
4. Organisation  Lufthansa Technik		Lufthansa Technik AG Weg beim Jäger 193 P.O. Box 630300 D-22313 Hamburg Federal Republic of Germany				5. Work Order/Contract/Invoice PO31546	
6. Item	7. Description	8. Part No.	9. Eligibility (1*)	10. Qty.	11. Serial/Batch No.	12. Status/ Work	
01	GuideU AC/MSN Dart Helicopter	P/N Ship Set: PL88-990LH00	unknown	32	N/A	new	
13. Specification/Remarks BATCH NO.: 24.15 MANUFACTURE DATE: 08JUN2015 TASK PERFORMED IN ACC.: Dwg No.: D3937 Rev.B SHELF LIFE 6 YEARS JUN2021							
14. Signature 		15. ID-Stamp 023629		18. Statement Certifies that the part(s) specified above conform(s) with the specification in box 13 and is (are) new.			
16. Name THOMAS GÜNTHER WM 481		17. Date /dd/mm/yy. 10MAR2016					

(1*) Installer must determine installation eligibility